

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00271**

Operator: ILLINOIS GAS CO.	Operator ID#: 8030
Exit Meeting Contact: Rick Zehner	Total Man Days: 3
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Brad Raley	<u>Emailed Date:</u>
Company Representative's Email Address: bradr@ilgas.com	08/25/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Drug and Alcohol	Olney	Aaron McElravy	ILLINOIS GAS - Olney	3	7/21/2015, 7/22/2015, 7/23/2015	Rick Zehner

Statement of Activities

On July 21-23, 2015, Staff conducted an Audit of the Combined Anti-Drug and Alcohol Misuse Plan (Drug and Alcohol Plan) utilized by Illinois Gas Company and Utility Safety and Design, Inc. ("USDI") to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations ("CFR") adopted via IL Adm. Part 590. The audit included a review of written methods, procedures, and associated records required by CFR Parts 199 & Part 40. Additional information regarding the specific code sections is identified on the attached inspection form.

The Illinois Gas Company / USDI Anti-Drug and Alcohol Misuse Plan is utilized by additional operators including those who do not maintain qualified individuals and utilize USDI to perform operations, maintenance and emergency response under contract. Additional inspections will be completed for the operators listed below as a result of this audit.

#31988 Gallagher Drilling Inc.
#12294 City of McLeansboro
#18332 Village of Sims
#32674 Keyrock Energy, LLC
#6640 City of Grayville
#2382 Citation Oil & Gas Corp.
#2888 City of Crossville
#6280 Village of Geff
#11840 Village of Louisville
#2468 Village of Clay City
#2372 Village of Cisne
#1588 Village of Bluford
#32563 Center Ethanol Company, LLC
#38909 Compressed Energy Systems, LLC
#5220 Village of Flat Rock
#38908 Prairieland Pipeline, LLC
#38907 Southern Illinois Power Cooperative
#32464 LSP University Park, LLC
#32426 University Park Energy, LLC

Exit Statement

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INSPECTION FINDINGS

Standard Inspection Plan Review- Drug and Alcohol

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]